

BILL NO. S-81-09- 22 (as amended).

SPECIAL ORDINANCE NO. S- 223-81

AN ORDINANCE approving City Utilities Purchase Order Nos. A-9554 and A-9555 with I.B.M. for the monthly rental and lease of equipment.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order Nos. A-9554 and A-9555, dated September 18, 1981, between the City of Fort Wayne, Indiana, by and through the City Utilities Purchasing Agent and the Data Processing Department and I.B.M. for:

monthly rental and lease of I.B.M. computer equipment,


at a cost of \$9838.00, all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and same is in all things ratified, confirmed and approved.

SECTION 2.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.


COUNCILMAN

APPROVED AS TO FORM AND LEGALITY SEPTEMBER 18, 1981.


BRUCE O. BOXBERGER, CITY ATTORNEY

SECTION 2. This Ordinance with respect to the 4331 computer will be applicable until August 15, 1982. At this time the Ordinance becomes null and void. Any continuance of computer rental beyond this date must be covered by a new Ordinance.

amendment
made in
Committee
10/13/81
by Stier
seconded by
V. Schmidt

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, at _____ o'clock _____ M., E.S.T.

DATE: 9-22-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Eisbart, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>6</u>	_____	_____	_____
BURNS	<u>X</u>	_____	_____	_____	_____
EISBART	<u>X</u>	_____	_____	_____	_____
GIAQUINTA	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
SCHOMBURG	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 10-12-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) _____ (GENERAL) _____ (ANNEXATION) _____ (SPECIAL) _____ (APPROPRIATION) ORDINANCE (RESOLUTION) No. A-223-81 on the 12th day of October, 1981.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of October, 1981, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 15th day of Oct. 1981, at the hour of 10 o'clock A. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

~~10-13-81~~

BILL NO. S-81-09-33

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order Nos. A-9555 - A9554
with I.B.M. for the monthly rental and lease of equipment.

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

10-13-81 CONCURRED IN
DATE 10-13-81 CHARLES W. WESTERMAN, CITY CLERK



Franklin Electric

ROUTING SLIP

TO: THIS ORDINANCE WITH RESPECT
TO: TO THE 4331 COMPUTER WILL BE
TO: APPLICABLE UNTIL AUG. 15, 1982

LOCATION

- ☐ For Your Information
- ☐ For Your Comments
- ☐ For Your Approval
- ☐ For Your Signature
- ☐ For Immediate Action
- ☐ For Your Future Consideration
- ☐ For Your Files
- ☐ Handle
- ☐ Read and Destroy
- ☐ Note and File
- ☐ Note and Return
- ☐ Per Your Request
- ☐ Forward

- ☐ Supply More Details
- ☐ See Me About This
- ☐ Advise Present Status
- ☐ Take Necessary Action
- ☐ Investigate and Report
- ☐ Prepare Reply
- ☐ Reply
- ☐ Advise
- ☐ Send _____ Copy of Reply
- ☐ Your Memo Dated _____

Subject _____
_____ was
forwarded (for his reply) to:

COMMENTS:

*AT THAT TIME THE ORDINANCE
BECOMES NULL AND VOID.*

*ANY CONTINUANCE OF
COMPUTER RENTAL BEYOND THIS
DATE MUST BE COVERED BY
A NEW ORDINANCE.*

FROM _____ DATE _____

FORM FWPG-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 340
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

DATA PROCESSING
ONE MAIN STREET, ROOM 420
FORT WAYNE, IN 46802

390

I.B.M.
P.O. BOX 15111
FORT WAYNE IN 46815

1151-03

DELIVER TO: DEPART-
MENT OR DIVISION

COUNTY DATA PROCESSING
ONE MAIN STREET, ROOM B-16
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 9555

DATE 9/18/81

REQ. NO. 01

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE

INVOICE IN DUPLICATE

☐ CIVIL CITY

☒ CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
183006 MONTHLY RENTAL OF THE FOLLOWING:				
1	ea	A01 DIRECT ACCESS STORAGE DEVICE	1155.00	per month
		9065 PEBBLE GRAY	NC	
		9903 POWER 208V 60HZ 3 PHASE	NC	
1	ea	B01 DIRECT ACCESS STORAGE DEVICE	1540.00	per month
		9903 POWER 208V 60HZ 3 PHASE	NC	
FOR INFORMATION: AARON GLUCK 219/423-7037				TOTAL
				2695.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
FOLLOW UP CORRE-
SPONDENCE

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTA-
TION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPEN-
DITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER

PER

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

DATA PROCESSING 390
ONE MAIN STREET, ROOM 420
FORT WAYNE, IN 46802

I.B. M. 1151-03
P.O. BOX 15111
FORT WAYNE, IN 46815

DELIVER TO: DEPART-
MENT OR DIVISION

COUNTY DATA PROCESSING
ONE MAIN STREET, ROOM B-16
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 9554

DATE 9/18/81
REQ. NO. 01

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY, TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

U009554 JM N/A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED) MONTHLY RENTAL OF THE FOLLOWING:				
1	EA	KJ2 Processor - 3M (4331)	6413.00	
		1421 Block MPX Channel	153.00	
		1431 High Speed Block MPX Channel	237.00	
		5248 Byte MPX Channel	122.00	
		5531 Power Interface	75.00	
		9065 Pebble Gray	NC	
		9519 Remote Support Facility	NC	
		9703 Standalone (No Host/Peer)	NC	
		9902 Power 208V 60HZ 1 Phase	NC	
		TOTAL	\$7000.00 per month.	
1	EA	A02 Display Console (3278)	103.00	
		4634 Keyboard w/o 10 Interface	40.00	
		9506 4331 Attachment	NC	
		9891 Voltage 120V Non-Lock Plug	NC	
		TOTAL	\$143.00 per month.	
FOR INFORMATION: AARON GLUCK			TOTAL	\$7143.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUIRED WILL AVOID
FOLLOW UP CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDI-
TURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUESTION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

DIGEST SHEET*(as amended)*
*2-81-09-33*TITLE OF ORDINANCE SpecialDEPARTMENT REQUESTING ORDINANCE Data ProcessingSYNOPSIS OF ORDINANCE An Ordinance approving City Utilities PurchaseOrder Nos. A-9554 and A-9555 with I.B.M. for the monthly rental andlease of equipment.EFFECT OF PASSAGE Compatible hard-ware with the County's 4300computer system.EFFECT OF NON-PASSAGE Without computer back up compatible with presenthard-ware system.MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$9838.00

ASSIGNED TO COMMITTEE (PRESIDENT) _____